

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-25082 / MBK

Michael Paul Cordo

Petition Filed Date: 07/30/2018
 341 Hearing Date: 09/13/2018
 Confirmation Date: 10/09/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2021	\$315.00	73759630	02/16/2021	\$342.00	74576430	03/08/2021	\$342.00	75109980
03/31/2021	\$342.00	75641250	04/30/2021	\$569.00	76355460	06/07/2021	\$590.00	77229060
07/28/2021	\$590.00	78384330	08/13/2021	\$590.00	78768560	10/01/2021	\$590.00	79838320
10/28/2021	\$590.00	80422440	12/02/2021	\$590.00	81175720	12/28/2021	\$590.00	81684470
Total Receipts for the Period: \$6,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,762.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael Paul Cordo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,910.00	\$1,910.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$866.18	\$0.00	\$866.18
2	FORKED RIVER FAMILY DENTAL CARE, LLC.	Unsecured Creditors	\$108.00	\$0.00	\$108.00
3	BANK OF AMERICA	Unsecured Creditors	\$24,996.42	\$0.00	\$24,996.42
4	BANK OF AMERICA	Unsecured Creditors	\$11,773.52	\$0.00	\$11,773.52
5	QUANTUM3 GROUP LLC AS AGENT FOR »» SOUTHERN OCEAN	Unsecured Creditors	\$480.92	\$0.00	\$480.92
6	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG	Mortgage Arrears	\$10,039.65	\$5,401.55	\$4,638.10
7	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$4,348.46	\$0.00	\$4,348.46
8	CITIBANK, N.A.	Unsecured Creditors	\$12,028.14	\$0.00	\$12,028.14
9	PNC BANK »» P/441 LAKE BARNEGAT DR/2ND MTG	Mortgage Arrears	\$1,967.07	\$1,058.31	\$908.76
10	NJ DIVISION OF TAXATION »» TGI-EE 2016	Priority Creditors	\$587.55	\$0.00	\$587.55
11	NJ DIVISION OF TAXATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$270.04	\$0.00	\$270.04
13	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG/ORD 3/12/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 3/14/19	Attorney Fees	\$631.00	\$631.00	\$0.00

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0	William H. Oliver, Jr., Esq. »» ORDER 2/19/20	Attorney Fees	\$400.00	\$400.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/22/20	Attorney Fees	\$800.00	\$800.00	\$0.00
14	PNC BANK »» P/441 LAKE BARNEGAT DR/PP ARREARS 1/26/21 ORD	Mortgage Arrears	\$7,306.26	\$2,078.10	\$5,228.16
0	William H. Oliver, Jr., Esq. »» ORDER 4/20/21	Attorney Fees	\$900.00	\$900.00	\$0.00

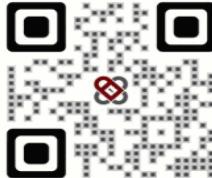
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$14,762.00	Plan Balance:	\$23,840.00 **
Paid to Claims:	\$13,709.96	Current Monthly Payment:	\$590.00
Paid to Trustee:	\$1,052.04	Arrearages:	\$1,428.00
Funds on Hand:	\$0.00	Total Plan Base:	\$38,602.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**